

FAX TRANSMITTAL COVER SHEET

CONLEY, ROSE & TAYON, P.C.
600 Travis, Suite 7100
Houston, Texas 77002
Fax Number: (713) 238-8008
Telephone Number: (713) 238-8000

ORIGINAL WILL FOLLOW VIA:

- | | |
|-------------------------------------|-----------------------|
| <input type="checkbox"/> | MAIL |
| <input type="checkbox"/> | INTERNATIONAL AIRMAIL |
| <input type="checkbox"/> | COURIER |
| <input checked="" type="checkbox"/> | WILL NOT FOLLOW |
| <input type="checkbox"/> | HAND DELIVERY |
| <input type="checkbox"/> | WITH ENCLOSURE(S) |
| <input type="checkbox"/> | WITHOUT ENCLOSURE(S) |

PLEASE DELIVER THE FOLLOWING PAGES IMMEDIATELY TO:

NAME: DEPOSIT ACCOUNT
FIRM: U.S. PATENT & TRADEMARK OFFICE
CITY: WASHINGTON, D.C.

FAX NO: 703-308-5077

REMARKS: Attached is a copy of our Deposit Account Statement dated September 2002. There is a discrepancy regarding our account:

Serial	Atty. Dkt.	Fee Code	Amount
1. #10/062,855	1947-00101	126	\$180

The above discrepancies are in connection with the Information Disclosure Statement ("IDS") filed on September 6, 2002. No Office Action on the merits has been received, therefore, no fee is due. Please credit Account 03-2769 the sum of \$180 for this charge.

Should you need any additional information, please contact me at the number below.

Total Number of Pages (Including This One): 3

FROM: Charles A. Thomasian **Direct Dial No. (713) 247-0539**

DATE: October 2, 2002 **CLIENT/MATTER NO. 1947-00101**

IF YOU DO NOT RECEIVE ALL THE PAGES, PLEASE CALL BACK AS SOON AS POSSIBLE.

09/06 22	E-REPLENISHMENT		701		-\$15,000.00	\$21,027.00	
09/06 48	09371562	1747-00200	141		\$1,280.00	\$19,747.00	Firm C HG.
09/06 199	10230814	1391-30400	581		\$40.00	\$19,707.00	
09/06 247	09723484	1994-00100	242		\$640.00	\$19,067.00	
09/06 248	09723484	1994-00100	561		\$30.00	\$19,037.00	
09/06 308	09371562	1747-00200	142		\$1,280.00	\$17,757.00	Hold - Dupl. ch
09/06 309	09371562	1747-00200	561		\$30.00	\$17,727.00	
09/06 404	PCT/US02/04264	1391-22401	190		\$490.00	\$17,237.00	
09/06 405	PCT/US02/04264	1391-22401	803		\$146.00	\$17,091.00	
09/06 654	75378429		364		\$150.00	\$16,941.00	Pam Acker
09/09 31	10235310	0856-20700 (	101		\$740.00	\$16,201.00	
09/09 32	10235310	0856-20700 (	102		\$84.00	\$16,117.00	
09/09 33	10235310	0856-20700 (	103		\$144.00	\$15,973.00	
09/09 59	10235321	2082-00101(2	101		\$740.00	\$15,233.00	
09/09 60	10235321	2082-00101(2	103		\$414.00	\$14,819.00	
09/09 117	10209339	1030-22200	632		\$130.00	\$14,689.00	
09/10 1	09025357	P-1726	117		\$920.00	\$13,769.00	Collectors
09/10 2	09025357	P-1726	131		\$740.00	\$13,029.00	
09/10 50	10196028	1856-11900 (	105		\$130.00	\$12,899.00	
09/10 105	10062855	1947-00101	126		\$180.00	\$12,719.00	Carroll's need credit
09/10 132	10236759	1856-20700	101		\$740.00	\$11,979.00	
09/10 133	10236759	1856-20700	103		\$144.00	\$11,835.00	
09/10 134	10236759	1856-20700	102		\$84.00	\$11,751.00	
09/10 172	10174766	1391-31500	105		\$130.00	\$11,621.00	
09/11 5	09726738	1662-352000(	148		\$110.00	\$11,511.00	
09/11 15	10196028	1856-11900 (	581		\$40.00	\$11,471.00	
09/11 29	PCT/US02/24765	1733-01902	566		\$15.00	\$11,456.00	R. Carroll
09/11 44	10174766	1391-31500	581		\$40.00	\$11,416.00	
09/11 60	10238008	1856-26000	101		\$740.00	\$10,676.00	
09/11 61	10238008	1856-26000	103		\$594.00	\$10,082.00	
09/11 80	09934019	1902-00200	205		*\$65.00	\$10,017.00	
09/11 84	09855932	1894-00733	148		\$110.00	\$9,907.00	
09/11 118	10166195	1391-28700	126		\$180.00	\$9,727.00	MA
09/11 171	PCT/US02/04813	1856-06102	190		\$490.00	\$9,237.00	
09/11 172	PCT/US02/04813	1856-06102	803		\$146.00	\$9,091.00	
09/11 249	09538455	1787-06001	119		\$320.00	\$8,771.00	
09/12 24	E-REPLENISHMENT		701		-\$10,250.00	\$19,021.00	
09/12 25	09811984		704		-\$300.00	\$19,321.00	
09/12 158	09934019	1902-00200	205		*-\$65.00	\$19,386.00	
09/12 473	PCT/US02/05291	1391-23101	190		\$490.00	\$18,896.00	
09/12 474	PCT/US02/05291	1391-23101	803		\$146.00	\$18,750.00	
09/12 475	PCT/US02/06111	1856-02503	190		\$490.00	\$18,260.00	
09/12 476	PCT/US02/06111	1856-02503	803		\$146.00	\$18,114.00	
09/13 5	6127319	1894-00904	581		\$40.00	\$18,074.00	
09/13 175	09898429	1391-22202	581		\$40.00	\$18,034.00	
09/13 179	29167225	2157-00100	206		\$165.00	\$17,869.00	
09/16 4	10139502	1856-23801	126		\$180.00	\$17,689.00	MA
09/16 19	60410215	1814-18900	114		\$180.00	\$17,529.00	

Reg. Refund
Re: →



Deposit Account Statement

Requested Statement Month: September 2002
 Deposit Account Number: 032769
 Name: CONLEY ROSE & TAYON P.C.
 Attention: ATTN: PEGGY STIWELL-SMITH
 Address: P.O. BOX 3267
 City: HOUSTON
 State: TX
 Zip: 77253-3267

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
09/03	40	10230496	1856-14401 (	101	\$740.00	\$15,167.00
09/03	41	10230496	1856-14401 (	103	\$180.00	\$14,987.00
09/03	46	10230814	1391-30400	101	\$740.00	\$14,247.00
09/03	47	10230814	1391-30400	102	\$420.00	\$13,827.00
09/03	48	10230814	1391-30400	103	\$864.00	\$12,963.00
09/04	29	10232048	1391-12807	101	\$740.00	\$12,223.00
09/04	30	10232048	1391-12807	102	\$84.00	\$12,139.00
09/04	47	10150327	1856-10401	105	\$130.00	\$12,009.00
09/04	48	10150327	1856-10401	115	\$110.00	\$11,899.00
09/05	1	09615344	1391-15902	117	\$920.00	\$10,979.00
09/05	2	09615344	1391-15902	179	\$740.00	\$10,239.00
09/05	36	10226852	1780-02700	581	\$40.00	\$10,199.00
09/05	46	09784723	2000IP001969	102	\$252.00	\$9,947.00
09/05	57	10195222	1856-11400/I	105	\$130.00	\$9,817.00
09/05	70	10193357	1856-20000/I	105	\$130.00	\$9,687.00
09/05	98	10150327	1856-10401	581	\$40.00	\$9,647.00
09/05	105	10196914	1894-03800	105	\$130.00	\$9,517.00
09/05	228	10195222	1856-11400/I	581	\$40.00	\$9,477.00
09/05	237	PCT/US02/27726	1856-14402	150	\$240.00	\$9,237.00
09/05	238	PCT/US02/27726	1856-14402	151	\$700.00	\$8,537.00
09/05	239	PCT/US02/27726	1856-14402	810	\$282.00	\$8,255.00
09/05	240	PCT/US02/27726	1856-14402	899	\$440.00	\$7,815.00
09/05	241	PCT/US02/27726	1856-14402	566	\$30.00	\$7,785.00
09/05	242	10193357	1856-20000/I	581	\$40.00	\$7,745.00
09/05	344	10107565	1860-00301	581	\$40.00	\$7,705.00
09/06	1	09658104	1391-23700	102	\$252.00	\$7,453.00
09/06	1	PCT/US01/23333		803	\$146.00	\$7,307.00
09/06	8	09371562	1747-00200	142	\$1,280.00	\$6,027.00

*MA waiting
for card*

Laura - need credi